

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

November 22, 2024

Krishelle Wiley The Coach Stop Manor, LLC 23445 W River Road Grosse Ile, MI 48138

RE: License #: AS820410244

Island House

8504 Macomb Street Grosse IIe, MI 48138

Dear Ms. Wiley:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (313) 456-0380.

Sincerely,

Pandrea Robinson, Licensing Consultant

Bureau of Community and Health Systems Cadillac Pl. Ste 9-100

3026 W. Grand Blvd Detroit, MI 48202

(313) 319-9682

enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS ADDENDUM TO ORIGINAL LICENSING STUDY REPORT

I. IDENTIFYING INFORMATION

License #: AS820410244

Licensee Name: The Coach Stop Manor, LLC

Licensee Address: 23445 W River Road

Grosse Ile, MI 48138

Licensee Telephone #: (734) 692-9291

Administrator/Licensee Designee: Krishelle Wiley

Name of Facility: Island House

Facility Address: 8504 Macomb Street

Grosse Ile, MI 48138

Facility Telephone #: (734) 692-0564

Capacity: 6

Program Type: AGED

ALZHEIMERS

II. Purpose of Addendum

The purpose of the addendum is to add wheelchair accessibility to the license.

III. Methodology

08/15/24	Contact-Document received Modification request.
08/15/24	Inspection Completed On-site
10/25/24	Inspection Completed On-site
11/15/24	Contact-Document received Pictures of the wedges drilled into the cement.

IV. Description of Findings and Conclusions

On 08/15/24, during the renewal inspection, licensee designee, Krishelle Wiley, submitted a written modification requesting to add wheelchair accessibility to the license. I informed Ms. Wiley that although the two approved means of egress did not require ramps, that some type of wedge would be needed at both exits to ensure a smooth transition for wheelchairs to enter and exit. Ms. Wiley reported that she would purchase the required wedges and contact me once she had.

I also completed a walkthrough of the home and confirmed that the hallways and resident room doors were wide enough to accommodate wheelchairs and found that they were.

On 10/25/24, I conducted an on-site inspection and observed the wedges placed at the two approved means of egress. Ms. Wiley did not have them drilled into the ground at that time, as she wanted my approval prior to doing so. I approved the wedges as they would provide residents who require the regular use of a wheelchair with a smooth transition entering and exiting the home.

On 11/15/24, Ms. Wiley sent pictures showing that the wedges had been drilled into the ground and were not moveable.

V. Recommendation

I recommend that wheelchair accessibility be added to the license granting Island House the ability to admit residents who require the regular use of a wheelchair.

- Pandrea Robinson

Pandrea Robinson Licensing Consultant 11/22/24 Date